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**United States Bankruptcy Court**

of the  
**Northern District Of Illinois**  
**Western Division**

Trustee's Final Report

In Re: JULIE K. LAYNE  
 4303 NINA TERRACE  
 ROCKFORD, IL 61101

SSN-xxx-xx-0522

Case Number: 04-74171

Case filed on: 8/19/2004  
 Plan Confirmed on: 10/29/2004

P Discharged Paid Out

Total funds received and disbursed pursuant to the plan: \$12,440.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	0.00	0.00	0.00	0.00
	Total Administration	0.00	0.00	0.00	0.00
000	LAW OFFICES OF PETER FRANCIS GERACI	2,600.00	2,600.00	2,600.00	0.00
	Total Legal	2,600.00	2,600.00	2,600.00	0.00
004	MUTUAL MANAGEMENT SERVICES	0.00	0.00	0.00	0.00
009	ROCKFORD MERCANTILE AGENCY INC	0.00	0.00	0.00	0.00
013	TRI STATE ADJUSTMENT	0.00	0.00	0.00	0.00
014	BUSINESSMEN'S COLLECTION BUREAU	0.00	0.00	0.00	0.00
017	MUTUAL MANAGEMENT SERVICES	0.00	0.00	0.00	0.00
019	CREDIT PROTECTION ASSOCIATION	0.00	0.00	0.00	0.00
021	ARROW FINANCIAL SERVICES LLC	0.00	0.00	0.00	0.00
023	MUTUAL MANAGEMENT SERVICES	0.00	0.00	0.00	0.00
029	MUTUAL MANAGEMENT SERVICES	0.00	0.00	0.00	0.00
032	K.C.A. FINANCIAL	0.00	0.00	0.00	0.00
035	MUTUAL MANAGEMENT SERVICES	0.00	0.00	0.00	0.00
037	MUTUAL MANAGEMENT SERVICES	0.00	0.00	0.00	0.00
039	K.C.A. FINANCIAL	0.00	0.00	0.00	0.00
043	ANDERSON FINANCIAL NETWORK INC.	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
999	JULIE K. LAYNE	0.00	0.00	480.00	0.00
	Total Debtor Refund	0.00	0.00	480.00	0.00
001	THOMAS D LUCHETTI PC	6,175.00	6,175.00	6,175.00	787.68
	Total Secured	6,175.00	6,175.00	6,175.00	787.68
001	THOMAS D LUCHETTI PC	2,187.00	2,187.00	329.88	0.00
002	ADVANCE CASH EXPRESS	450.00	450.00	67.88	0.00
003	ALPINE BANK	0.00	0.00	0.00	0.00
005	AMERICAN CASH-N-GO	455.28	455.28	68.67	0.00
006	AMERICASH LOANS LLC	248.07	248.07	37.42	0.00
007	COTTONWOOD FINANCIAL	685.36	685.36	103.38	0.00
008	CRUSADER CLINIC	606.40	606.40	91.47	0.00
010	ROCKFORD MERCANTILE AGENCY INC	1,913.31	1,913.31	288.60	0.00
011	CRUSADER CLINIC	0.00	0.00	0.00	0.00
012	FREEPORT MEMORIAL HOSPITAL	0.00	0.00	0.00	0.00
015	HARVARD COLLECTION SERVICES, INC.	0.00	0.00	0.00	0.00
016	HHM/EMERGENCY SERVICES	0.00	0.00	0.00	0.00
018	HOLLYWOOD ENTERTAINMENT CORP.	0.00	0.00	0.00	0.00
020	NICOR	0.00	0.00	0.00	0.00
022	RADIOLOGY CONSULT. OF ROCKFORD	0.00	0.00	0.00	0.00
024	RADIOLOGY CONSULT. OF ROCKFORD	0.00	0.00	0.00	0.00
025	RADIOLOGY CONSULT. OF ROCKFORD	0.00	0.00	0.00	0.00
026	RADIOLOGY CONSULT. OF ROCKFORD	0.00	0.00	0.00	0.00
027	RADIOLOGY CONSULTANTS, LTD	0.00	0.00	0.00	0.00
028	ROCK RIVER PROPERTIES	0.00	0.00	0.00	0.00
030	SBC MIDWEST	249.29	249.29	37.61	0.00
031	SWEDISH AMERICAN HOSPITAL	0.00	0.00	0.00	0.00
033	SWEDISH AMERICAN HOSPITAL	0.00	0.00	0.00	0.00
034	SWEDISH AMERICAN HOSPITAL	0.00	0.00	0.00	0.00
036	SWEDISH AMERICAN MEDICAL GROUP	0.00	0.00	0.00	0.00
038	SWEDISH AMERICAN MEDICAL GROUP	0.00	0.00	0.00	0.00
040	SWEDISH AMERICAN MEDICAL GROUP	0.00	0.00	0.00	0.00
041	AFNI/VERIZON	607.64	607.64	91.66	0.00
042	VERIZON	0.00	0.00	0.00	0.00
044	MUTUAL MANAGEMENT SERVICES	3,013.74	3,013.74	454.58	0.00
045	ROCKFORD MERCANTILE AGENCY INC	242.33	242.33	36.54	0.00
	Total Unsecured	10,658.42	10,658.42	1,607.69	0.00
	Grand Total:	19,433.42	19,433.42	10,862.69	787.68

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Total Paid Claimant: \$11,650.37  
Trustee Allowance: \$789.63  
Percent Paid Unsecured: 15.08

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer  
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 05/14/2008

By /s/Heather M. Fagan